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LEGISLATIVE RESOURCE CENTER

EMPLOYEE POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, 135 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. 8 1001

	subject to criminal prosecution pursuant to 18 U.S.C. § 1001.	
1.	Name of Traveler: Hally Wilson	
2.	a. Name of accompanying relative:	_
	b. Relationship to Traveler: Spouse Child Other (specify):	
3.	a. Dates of departure and return: Departure: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	b. Dates at personal expense (if any):	
4.	Departure city: Destination: NW Means Return city: DC	
5.	Sponsor(s) (who paid for the trip): Wysiana Sugar Carl Foundation	
6.	Describe meetings and events attended: We towned USDA research	
7 .	Attached to this form are EACH of the following (signify that each item is attached by checking the	K
	a. a completed Sponsor Post-Travel Disclosure Form;	
	b. U the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all	
	attachments and Grantmaking or Non-Grantmaking Sponsor Forms; c. page 2 of the completed Traveler Form submitted by the employee; and	
	d. If the letter from the Committee on Ethics approving my participation on this trip.	
8.	*	
э.	(Signify that statement is true by checking box):	
	b. If not, explain:	
c	ertify that the information contained on this form is true, complete, and correct to the best of my owledge.	
	GNATURE OF TRAVELER: Way Whate: W812010	_
	uthorized this travel in advance. I have determined that all of the expenses listed on the attached	
spo em	onsor Post-Travel Disclosure form were necessary and that the travel was in connection with the ployee's official duties and would not create the appearance that the employee is using public office private gain.	
	ME OF SUPERVISING MEMBER: MILL D. ROGUS DATE: W8/16	
SIC	GNATURE OF SUPERVISING MEMBER:	
	ion date 2/2015 by Committee on Ethics	
		1

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SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

2. Travel Dest	Travel Destination(s): New Orleans, LA						
3. Date of Dep	parture: Inursday,	November 10,	2016 Date of	Return: Saturday, November 12, 2016			
4. Name(s) of	Name(s) of Traveler(s): Douglas Haynes, Clay Hollis, Annalyse Keller, Brittany Posobiec, Crystal Price, Claire Trokey, Haley Wilson						
(NOTE: Yo	(NOTE: You may list more than one traveler on a form only if <u>all</u> information is <u>identical</u> for each person listed.)						
5. Actual amo	ount of expenses paid	on behalf of, or	reimbursed to, e	ach individual named in response to Question 4:			
	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)			
Traveler	\$593.02	\$247.00	\$135.00				
Accompany Relative	ying						
 6. All expenses connected to the trip were for actual costs incurred and not a per diem or lump sum payment. (Signiff statement is true by checking box): I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. 							
statement is	true by checking box	tained in this form					
statement is I certify tha Signature:	true by checking boots the information con	tained in this form		ete, and correct to the best of my knowledge.			
statement is I certify tha Signature: Name: Ke	true by checking boot the information con much seem to the information con much seem the information of the	tained in this form	n is true, comple				
statement is I certify tha Signature: Name: Ke	the information con much services on enneth Gravois on: Louisiana Sug	tained in this form	n is true, comple	ete, and correct to the best of my knowledge. Title: President			
statement is I certify tha Signature: Name: Ke Organizatio I am an off	enneth Gravois Louisiana Sug	tained in this form	n is true, comple	ete, and correct to the best of my knowledge.			
statement is I certify tha Signature: Name: Organizatio I am an off	the information con much services on enneth Gravois on: Louisiana Sug	tained in this form	n is true, comple	ete, and correct to the best of my knowledge. Title: President			
statement is I certify tha Signature: Name: Ke Organizatio I am an off Address: F	et true by checking book to the information con enneth Gravois Louisiana Sug- ficer of the above-na O Box 874 Thibodaux, LA 703	tained in this form tained in this form ar Cane Found med organizatio 02-0874	n is true, comple	ete, and correct to the best of my knowledge. Title: President			
statement is I certify tha Signature: Name: Ke Organizatio I am an off Address: F	enneth Gravois Louisiana Sugarcer of the above-na CO Box 874 Chibodaux, LA 703	tained in this form tained in this form ar Cane Found med organizatio 02-0874	n is true, comple	ete, and correct to the best of my knowledge. Title: President			
statement is I certify tha Signature: Name: Ke Organizatio I am an off Address: F	enneth Gravois Louisiana Sugricer of the above-na O Box 874 Thibodaux, LA 703 number: 225-281-9	tained in this form tained in this form ar Cane Found med organizatio 02-0874	n is true, comple	ete, and correct to the best of my knowledge. Title: President			
Statement is I certify tha Signature: Name: Ke Organizatio I am an off Address: F Telephone r Email Address	true by checking book the information convenienth Gravois Enneth Gravois Louisiana Sugnicer of the above-name O Box 874 Thibodaux, LA 703	tained in this form tained in this form ar Cane Found med organizatio 02-0874 472 th.net	ation (signify states	ete, and correct to the best of my knowledge. Title: President			

TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Form (and any attachments) may be faxed to the Committee at (202) 225-7392, sent or delivered to the Committee at 1015 Longworth, or e-mailed to travel.requests@mail.house.gov.

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 30 DAYS REFORE VOUR PROPOSED DEPARTUR C

circumstances, permission will <u>not</u> be granted for requests received less than 30 days before the trip
commences. You must receive explicit approval from the Committee before you depart on this trip.
1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1
Name of Traveler: Kathryn Hally MSOV)
NOTE: Willful or knowing misrepresentations on this form
may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.
I certify that the information contained on both pages of this form is true, complete, and correct to the
best of my knowledge.
Signature: Lathon Hally W.
Name of signatory (if other than traveler):
For staff, name of employing Member or committee: Rip. Mill Rogers A
Office address: 324 CHoB
Telephone number: 53210
Email address of contact person: haley wison (a) wail-houx gov
Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by that entity, and these forms are being submitted to the Committee less than 30 days before the trip departure date. NOTE: You must complete all of the contact information fields above, as Committee staff may need to contact you if additional information is required.
KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.
If there are any questions regarding this form please contact the Committee:
Committee on Ethics
1015 Longworth House Office Building
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)
Travel email: travel.requests@mail.house.gov

TRAVELER FORM

1.	Name of Traveler: Cathryn Haley 1850
2.	Foundation, Inc.
3.	Travel destination(s): Thibodaux & New Orlans, LA
4.	
5.	b. If yes: (1) Name of accompanying relative:
	(2) Relationship to traveler: \square Spouse \square Child \square Other (specify):
	(3) Accompanying relative is at least 18 years of age: ☐ Yes ☐ No
6.	a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? Yes No b. If yes, explain why the second night of lodging is warranted:
7.	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes \sum No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
	Explain why participation in the trip is connected to the traveler's individual official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties. He first town with the informal me to make the start of the policy dusings on sugar villated issues. Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Yes A No
10.	FOR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
	I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.
	Date: Signature of Employing Member

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form <u>at least 30 days before the start date of the trip</u>. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Sponsor (who will be paying for the trip): Louisiana Sugar Cane Foundation, Inc.
2.	I represent that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent (signify that the statement is true by checking box):
3.	 Check only one: I represent that: a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip or b. the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds or c. the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. If "c" is checked, list the names of the additional sponsors:
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary): see attached list
5.	Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
5.	Date of departure: Thursday, November 10, 2016 Date of return: Saturday, November 12, 2016
7.	a. City of departure: Washington Reagan airport in Washington, DC
	b. Destination(s): New Orleans, LA
	c. City of return: Washington, DC
8.	I represent that (check one of the following):
	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher
	Education Act of 1965: \square or
	 b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: or c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
€.	Check one of the following:
	a. I checked 8(a) or (b) above:
	 b. I checked 8(c) above but am not offering any lodging: □ c. I checked 8(c) above and am offering lodging and meals for one night: □ or
	d. I checked 8(c) above and am offering lodging and meals for two nights:
	If "d" is checked, explain why the second night of lodging is warranted:

10.	Attached is a detailed age an hourly description of pl	nda of the activities the Hanned activities for trip in	louse invitees will be pa vitees) (indicate agenda	rticipating in durir is attached by che	ng the travel (i.e., cking box):
11.	Check one: a. I represent that a regent employees on any seg b. N/A – trip sponsor is a	ment of the trip (signify th	at the statement is true b	ot accompany Ho by checking box):	use Members or or
12.	For each sponsor required trip and its role in organiz The Louisiana Sugar C The mission of the Loui opportunities within the of the sugar industry.	ng and/or conducting the ane Foundation, Inc. is siana Sugar Cane Four	trip: the sole sponsor of thindation is to provide ec	s congressional s ducational and st	staffers trip. ewardship
13.	Answer parts a and b. Ans	wer part c if necessary.	Car C Other C (Co.	÷c	
		h Business T Firs			
	c. If travel will be first c	ass or by chartered or pri	vate aircraft, explain why	y such travel is war	ranted:
	I represent that the expen recreational activities of th I represent that either (chee a. The trip involves an ev	e invitee(s). (signify that ck one of the following): yent that is arranged or o	the statement is true by o	checking box):	participation and
	that meals provided to event attendees: \Box $\underline{\theta}$	congressional participan	ts are similar to those	provided to or pu	rchased by other
	b. The trip involves event If "b" is checked:	s that are arranged specifi	cally with regard to cong	gressional participa	tion: 🖬
	1) Detail the cost per	day of meals (approximat dinner for \$34.50, Friday	e cost may be provided): lunch & dinner for \$71	: and Saturday brea	kfast for \$53.25
		selecting the location of the name of the		r working of the	
	Louisiana sugar	cane industry.			
		TP-10-10-10-10-10-10-10-10-10-10-10-10-10-	The Control of the Co		
16.	Name, nightly cost, and real Hotel name: Hampton I		otel or other lodging faci City: Thibodaux	lity: Cost per night:	\$89 .
	Reason(s) for selecting:	located on the tour ro	oute and in the Bayou		r region
	Hotel name: Astor Crow	ne Plaza	City: New Orleans	Cost per night:	\$156
	Reason(s) for selecting:		he site of where sugarcane was f		riests on Baronne St.
	Hotel name:		City:	Cost per night:	
	Reason(s) for selecting:		-		74-14-14-14-14-14-14-14-14-14-14-14-14-14

- 17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):
- 18. TOTAL EXPENSES FOR EACH PARTICIPANT:

☐ actual amounts ☐ good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	\$613.00	\$245.00	\$158.75
For each accompanying relative			

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee		•
For each accompanying relative		

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

10	C11-	
9.	Check	one

- a. I certify that I am an officer of the organization listed below. \square or
- b. N/A sponsor is an individual or a U.S. institution of higher education.
- 20. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.

21.	I certify by my signature	that the information	contained in this	form is true, comp	lete, and correct to	the best of
	my knowledge.			•		

Signature: Mmell M

Name: Kenneth Gravois

Title: President

Organization: Louisiana Sugar Cane Foundation, Inc.

Address: P. O. Box 874, Thibodaux, LA 70302-0874

Telephone number: 225-281-9472

Email address: lscf@bellsouth.net

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax) Charles W. Dent, Pennsylvania Chairman Linda T. Sånchez, California Ranking Member

Patrick Mechan, Pennsylvania Trey Gowdy, South Carolina Susan W. Brooks, Indiana Kenny Marchant, Texas

Michael E. Capuano, Massachusetts Yvette D. Clarke, New York Ted Deutch, Florida John B. Larson, Connecticut



ONE HUNDRED FOURTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

October 31, 2016

Thomas A. Rust Staff Director and Chief Counsel

Joanne White

Administrative Staff Director

Clifford C. Stoddard, Jr. Counsel to the Chairman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515-6328 Telephone: (202) 225-7103 Facsimile: (202) 225-7392

Ms. Kathryn Haley Wilson Office of the Honorable Mike Rogers 324 Cannon House Office Building Washington, DC

Dear Ms. Wilson:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to New Orleans, Louisiana, scheduled for November 10 to 12, 2016, sponsored by the Louisiana Sugar Cane Foundation.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$375 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Charles W. Dent Chairman

Linda T. Sánchez Ranking Member

CWD/LTS:ils